U. S CO	be Approve (51, Supp. No. 11) bruary 20, 1952) ST REIMBUR	ر ADT ت		R ELRGH THAN PEI				. 20				
Voucher prepared at							ı	PAID BY				
								Eucl#B				
								22910				
To								1 2				
10			(Payee)						.	. 1		
					a							
N 1 D	(Address) (City) (State)								1			
No. and Date of Order	Date of Delivery or Service	(Enter description, schedule, and	item number of contract or Federal l other information deemed necessar		l supply y)	QUANTITY		PRICE				
		Discount Terms				-	Cost	Per	Dollars	- C		
		Cost							2,976	7		
AYMENT: Complete Partial Final		••					•					
hipped from	to		ntinuation sheet(s) if now	Government	D/I M.			<u> </u>		-		
certify that the al	bove bill is correct	and just and that paym			(Paye	e must NOI		• ′	2,976	• L		
STA	ATINTL	(Sign original only)		Differences					-			
ate 12/20/5										-		
ate	LL. *Pavee	ired when a like	certificate is made by payes on at	tached bill or bills)					\$2001			
Per					Amount verified; correct for (Signature or initials)			HER	<u>/ 29/6</u>			
miract No. HI	0/	Date	Reg. No		D	ate	Į,	nvoice Rec'	d.			
		certify that this account	is correct and proper	for payment.								
Approved for \$				†	(Authorized Cer			0.00				
			SIGN Original									
+la			ONLY									
		FORM MUST BE EXECUTED W	HEN PHECHASES ADE MADE	Date	TIDES BUTTON							
	ACCOON	TING CLASSIFICATION	(Appropriation Sym	bol must be al	nown; other	classificatio	n option	al)				
		datad	10	C _ #			· -			=-		
id by { Check No.	,	., on	, 17,	tot \$			on Treas	urer of the Ui med above.	nited States in fav	vor of		

Standard Form No. 1035a—Revised Form prescribed by Comptroller General, U. S Septemproved For Release 2006/69/PT: fera Professe0360k000600010037-5 (Gen. Reg. Nu. of, Supp. No. 11) Services Other Than Personal MEMORANDUM

		(Department, bureau, or establishment)			_ vj Dare	uu r ouch	her No2	2008
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT	
		Cont	sts applicable		Cost	Per	Dollars	Ct
		Direct Costs Properly Contract <u>A/O/</u> for thru 12/15/57	Chargeable to the period 12/2					
			Research & Development	Pro	odueti	on	. <u>T</u> e	ote
bor for	the peri 17060	od 12/2 thru 12/15/57						
her Cost	JV 1	17040 912.81 17717 (5.00) 17730 (<u>287.76</u>)						
	ase compu	ner Costs						
al Costs	6	12.0	> V			\$	2,976.	73
ATINTL	C	i other and gran.	W					<u></u>
	×					\$ -	FATINT	L
		V						
ĺ								